

Texas Department of Health

William R. Archer III, M.D. Commissioner of Health

http://www.tdh.state.tx.us

Patti J. Patterson, M.D., M.P.H. Executive Deputy Commissioner

1100 West 49th Street Austin, Texas 78756-3199 512/458-7111

November 8, 1999

Mr. Rafael Trevino, Executive Director Community Action Corporation of South Texas P.O. Drawer 1820 Alice, Texas 78333-1820

Dear Mr. Trevino:

We have reviewed the audit report on Community Action Corporation of South Texas for the year ended January 31, 1998. The report was prepared by Juaquin "Jake" Sanchez, Certified Public Accountants. We reviewed the report to determine if Community Action Corporation of South Texas met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Community Action Corporation of South Texas met the audit requirements of OMB Circular A-133 for the year ended January 31, 1998.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Frank E. Ditmore, CPA

Director

Internal Audit Division

Audit Number: 98-0001